

Message

From: Smoot, Cameo [Smoot.Cameo@epa.gov]
Sent: 12/13/2021 10:35:23 PM
To: Bohnenblust, Eric [Bohnenblust.Eric@epa.gov]; Rosenblatt, Daniel [Rosenblatt.Dan@epa.gov]
Subject: RE: Dec, 31, 2021 - Upcoming corrective actions 60 Day notice for audit report "EPA Is at Risk of Not Achieving Special Local Needs Program Goals for Pesticides" Rept. 21-E-0072

Thank you Eric.

Cameo G. Smoot
Audit Coordinator

Regulatory Support Branch
Mission Support Division
Office of Program Support, Office of Chemical Safety and Pollution Prevention
Environmental Protection Agency
smoot.cameo@epa.gov
(Cell) 301 335-2911



From: Bohnenblust, Eric <Bohnenblust.Eric@epa.gov>
Sent: Monday, December 13, 2021 3:07 PM
To: Smoot, Cameo <Smoot.Cameo@epa.gov>; Rosenblatt, Daniel <Rosenblatt.Dan@epa.gov>
Subject: RE: Dec, 31, 2021 - Upcoming corrective actions 60 Day notice for audit report "EPA Is at Risk of Not Achieving Special Local Needs Program Goals for Pesticides" Rept. 21-E-0072

Cameo,

We expect to make the deadline. We have completed recommendations 3 and 4 already and hope to have recommendation 2 complete this week but if not then definitely next week. Thanks.

Eric W. Bohnenblust, Ph.D, Chief
Minor Use and Emergency Response Branch (MUERB)
Registration Division
Phone: 202-566-2506
Email: Bohnenblust.eric@epa.gov

From: Smoot, Cameo <Smoot.Cameo@epa.gov>
Sent: Monday, December 13, 2021 2:29 PM
To: Rosenblatt, Daniel <Rosenblatt.Dan@epa.gov>
Cc: Bohnenblust, Eric <Bohnenblust.Eric@epa.gov>
Subject: Dec, 31, 2021 - Upcoming corrective actions 60 Day notice for audit report "EPA Is at Risk of Not Achieving Special Local Needs Program Goals for Pesticides" Rept. 21-E-0072

Dan,

Just checking in. Are we still going to make the Dec. 31, 2021, deadline for this one? (see email below for detail)

I will be online through Dec. 23rd and I am available to assist if necessary.
Let me know.

Cameo G. Smoot

Audit Coordinator

Regulatory Support Branch

Mission Support Division

Office of Program Support, Office of Chemical Safety and Pollution Prevention

Environmental Protection Agency

smoot.cameo@epa.gov

(Cell) 301 335-2911



From: Rosenblatt, Daniel <Rosenblatt.Dan@epa.gov>

Sent: Thursday, October 21, 2021 11:09 AM

To: Smoot, Cameo <Smoot.Cameo@epa.gov>; Echeverria, Marietta <Echeverria.Marietta@epa.gov>

Cc: Bohnenblust, Eric <Bohnenblust.Eric@epa.gov>

Subject: RE: Upcoming corrective actions 60 Day notice for audit report "EPA Is at Risk of Not Achieving Special Local Needs Program Goals for Pesticides" Rept. 21-E-0072

Thanks for this reminder Cameo. Confirming that we have work underway now regarding this corrective action and that we expect to meet the deadline.

From: Smoot, Cameo <Smoot.Cameo@epa.gov>

Sent: Thursday, October 21, 2021 10:01 AM

To: Echeverria, Marietta <Echeverria.Marietta@epa.gov>; Rosenblatt, Daniel <Rosenblatt.Dan@epa.gov>

Cc: Bohnenblust, Eric <Bohnenblust.Eric@epa.gov>

Subject: Upcoming corrective actions 60 Day notice for audit report "EPA Is at Risk of Not Achieving Special Local Needs Program Goals for Pesticides" Rept. 21-E-0072

Subject: This is an advance notice to the program for upcoming corrective actions 60 days before the audit deadline. Due to the upcoming holidays, I am sending this notice out early. Please note the following:

Audit Report: *EPA Is at Risk of Not Achieving Special Local Needs Program Goals for Pesticides*, Rept. 21-E-0072. <https://www.epa.gov/office-inspector-general/report-epa-risk-not-achieving-special-local-needs-program-goals-pesticides>

Summary: Three corrective action deadlines are coming due on **December 31, 2021**, including:

OIG Recommendation 2: Develop and implement standard operating procedures that allow special local need applications to be reviewed consistently.

- OCSPP Proposed Corrective Action 2: **Ex. 5 Deliberative Process (DP)**

Ex. 5 Deliberative Process (DP)

- Target Completion Date: December 31, 2021.

OIG Recommendation 3: Determine whether the Office of Pesticide Programs will adopt the draft American Association of Pesticide Control Officials guidance or develop detailed guidance for states that specifies what information should be submitted in each Special Local Need application.

- OCSPP Proposed Corrective Action 3: On November 20, 2020, OCSPP added new information about the FIFRA 24(c) program to its website <https://www.epa.gov/pesticide-registration/guidance-fifra-24c-registrations#:~:text=Special%20Local%20Need,product%20is%20not%20sufficiently%20available> OCSPP believes the information that is now available supports the states working in this area.

Ex. 5 Deliberative Process (DP)

Ex. 5 Deliberative Process (DP)

- Target Completion Date: December 31, 2021.

OIG Recommendation 4: Develop and make available a public Special Local Needs database including registration date, duration, and individual state Special Local Need labels for each Special Local Need registration.

- OCSPP Proposed Corrective Action 4:

Ex. 5 Deliberative Process (DP)

Ex. 5 Deliberative Process (DP)

- Target Completion Date: December 31, 2021.

Action 1: Informal Response – You may submit an informal response via email, for example you may respond: “Yes,” we will have an update or “no” we will **not** have an update for these CAs by December 31, 2021. If you are not going to make the deadline, please provide me with a rational why we are not going to meet the deadline what the new schedule for completion of the action will be.

Deadline: Please provide your informal response to me by **December 10, 2021**

Action 2: Formal Response - A formal memo from the OPP/IO is required to document the completion of the corrective activity. Using the link below, please download and rename the file before you draft your response.

Complete the CA concurrence memo template – see attached file. Briefly list the activities that were conducted to complete the recommended actions and attach any relevant documentation (e.g., an SOP, a screen shot of an updated webpage, a FRN, etc.)

- IO concurrence: Obtain concurrence from the OPP IO **BEFORE** the December 31, 2021 deadline.
 - Submit the signed memorandum to me and copy Janet Weiner. Or the IO can forward the signed memo to Janet Weiner and cc me.
- **Deadline:** A formal response with concurrence from the IO is due to me on or before the final due date of **December 31, 2021**.

As always, if you have any questions, need assistance with the template or are unable to meet the deadline, please contact me.

Cameo G. Smoot
Audit Coordination
Regulatory Support Branch
Mission Support Division
Office of Program Support, Office of Chemical Safety and Pollution Prevention
Environmental Protection Agency
smoot.cameo@epa.gov
(Cell) 301 335-2911

